

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of April, 2011 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 2148

**Dated:21-05-2011
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/April/2011, dated: 03.05.2011 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,92,638/- (Rupees Two Lakhs Ninety Two Thousand Six Hundred and Thirty Eight only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of April, 2011.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	158	11	12,468.86
2	AHY 1344	0	0	0.00
3	AHS 8717	139	11	11,234.63
4	AP 09 AX 2222	174	5	12,140.58
5	AP-10 AF 3333	270	3	18,198.90
6	AP-9AR 333	129	2	8,740.93
7	AP-9AW 234	240	1	15,841.80
8	AP-9B 736	129	1	10,381.93
9	AP-9BA 3	180		11,730.60
10	AP-9BC 99	365	1	23,988.05
11	AP 09 AP 7009 *	360	17	18,280.80
12	AP 9C 9222	97	1	6,522.49
13	AP 9D 9383	146	10	11,602.82
14	AP 12 AD 1	180		11,730.60
15	AP 12 D 2002	187		12,186.79
16	AP 12 D 36	25		1,629.25
17	AP 09 BR 1211 *	405	1	16,939.65
18	AP 12 D 1234	250	2	16,626.50
19	AP 12 D 1242	180	6	12,817.60
20	AP 9BW 3366	430		28,023.10
21	AP 12 D 4545	96		6,256.32
22	AP 9B1 9396	320	1	20,987.40
23	AP 12 D 7557			0.00
24	AP 12 D 2799			0.00
25	AP 9P 9815 *	80	6	4,308.40
	TOTAL			292,638.00

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No. 4, 5, 7, 9, 10, 11* (Diesel), 14, 15, 17* (Diesel) 18, 19, 20, and 22 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER